

EXHIBIT A



** PAGE 1 **

SOLD TO DELPHI AUTOMOTIVE SYSTEMS
 DELPHI HARRISON
 P.O. BOX 1550
 FLINT MI 48501-1550
 USA

SHIP TO DELPHI AUTOMOTIVE SYSTEM
 AMHERST INJECTION MOLD
 500 COMMERCE DRIVE
 AMHERST NY 14228

CONVEYANCE ID

SUPPLIER NO.	A.E.T.C. NO.	F.O.B.	CUST# DEST#	FREIGHT	DATE SHIPPED	SHIPPER NO.
			1110 7106	PP&INV COL PFD X	09/21/05	636498
REMARKS		SHIP VIA			TERMS	SLMN
		CUSTOMER PICKUP			SEE BELOW	

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT	CONTAINERS		UNIT PRICE	U/M	AMOUNT
	SUPPLIER PARTNO. - CUSTOMER ORDER NO.	QTY.	TYPE			
1	LPS97754 CIPG GEN 1 GASKET LINE LPS97754	#		.000000		.00
	ITEM QTY ID NUMBER		DESCRIPTION	UNIT PRICE		
	00001 1 PR727092 001		CIPG GEN 1 GASKET LINE TO INCLUDE LEVELING PADS SPARE PARTS (MOTORS, CIRCUIT BOARDS, HEATER BANDS, THERMOCOUPLES, ETC.) ALL CONTROL LOGIC ALL APPLICABLE DRAWINGS/ PRINTS PER TD05-4909	355000.000000	LOT	355000.00
	WHO ORDERED: GARY VICTOR			355,000.00		
	TERMS: 90% UPON RECEIPT OF INVOICE 10% UPON STARTUP APPROVAL ON EQUIPMENT					
	***** \$355,000.00 *****					

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.
 CARIN

TOTAL 355000.00



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						1110 7106		PP&INV	COL	PPD	09/21/05		636499		
REMARKS				SHIP VIA						TERMS		SLMN			
				CUSTOMER PICKUP						SEE BELOW					
QUANTITY SHIPPED		CUSTOMER PART NO. - NET WEIGHT				CONTAINERS		UNIT PRICE		U/M		AMOUNT			
		SUPPLIER PARTNO. - CUSTOMER ORDER NO.				QTY.		TYPE							
1		LPS97755				#						.00			
		LPS97755								332000.000000		LOT 332000.00			
		ALL INJECTION MODING MACHINES AND ASSEMBLY EQUIP. TO INCLUDE ONLY THE FOLLOWING: HOPPERS HOPPER LOADERS LEVELING PADS													
		ITEM QTY ID # DESCRIPTION UNIT PRICE													
		00001 1 PR727090 001 NISSEI IMM 618 TON IMM													
		ALL PER TD04-4909													
		125,000.00													
		00002 1 PR727090 002 NISSEI IMM 530 TON IMM													
		65,000.00													
		00003 1 PR727090 003 NISSEI IMM 530 TON IMM													
		65,000.00													
		00004 1 PR727090 004 NISSEI IMM 280 TON IMM													
		47,500.00													
		00005 1 PR727090 005 NISSEI IMM 110 TON													
		VERTICAL 20,000.00													
		00006 1 PR727090 006 DRAIN PLUG ASSYM													
		MACHINE 1,250.00													
		00007 1 PR727090 007 VAN DORN 150 TON													
		VERTICAL IMM 8,250.00													
		WHO ORDERED: GARY VICTOR													
		TERMS: 90% UPON RECEIPT OF INVOICE													
		10% UPON STARTUP APPROVAL ON EQUIPMENT													
								TOTAL				CONTINUE			

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			1110	PP&INV	COL	PPD	09/21/05	636499
			7106		X			
REMARKS		SHIP VIA				TERMS		SLMN
		CUSTOMER PICKUP				SEE BELOW		
QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT		CONTAINERS		UNIT PRICE		U/M	AMOUNT
	SUPPLIER PARTNO. - CUSTOMER ORDER NO.		QTY.	TYPE				
	***** \$332,000.00 *****							
					TOTAL		332000.00	

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P.O. BOX 1550

FLINT MI 48501-1550
USA

SHIP TO DELPHI AUTOMOTIVE SYSTEM

48 WALTER JONES
DOCKS 87 & 88

EL PASO TX 79906

CONVEYANCE ID

SUPPLIER NO.	A.E.T.C. NO.	F.O.B.	CUST# DEST#	FREIGHT			DATE SHIPPED	SHIPPER NO.
			1110	PP&INV	COL	PPD	09/21/05	636494
			7109		X			
REMARKS		SHIP VIA					TERMS	SLMN
		CUSTOMER PICKUP					SEE BELOW	

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT		CONTAINERS		UNIT PRICE	U/M	AMOUNT
	SUPPLIER PARTNO. - CUSTOMER ORDER NO.		QTY.	TYPE			
1	JMS42298		#		.000000		.00
	JMS42298				395000.000000	LOT	395000.00
	ITEM QTY	ID NUMBER	DESCRIPTION		UNIT PRICE		
	0001 1	PR136307 001	IMM NISSEI #K28T006		47,500.00		
	SHIPPED 9/8/05 SHIPPER S006016						
	0002 1	PR136307 002	IMM CINCINNATI		32,500.00		
	H03A0195036						
	0003 1	PR136307 003	IMM NISSEI #528R112B		40,000.00		
	SHIPPED 9/8/05 SHIPPER S006018						
	0004 1	PR136307 004	IMM NISSEI #5285002B		45,000.00		
0005 1	PR136307 005	IMM NISSEI #5285101		45,000.00			
0006 1	PR136307 006	IMM NISSEI #5285174		45,000.00			
0007 1	PR136307 007	IMM NISSEI #5285173		45,000.00			
0008 1	PR136307 008	IMM NISSEI # 5185252		35,000.00			
0009 1	PR136307 009	IMM NISSEI # 5185295		35,000.00			
0010 1	PR136307 010	IMM NISSEI # T15T019		25,000.00			
WHO ORDERED: RAUL BARRAZA							
\$85,700.00 PAYMENT RECEIVED ON ITEMS SHIPPED							

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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TOTAL

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EL PASO TX 79906

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						1110 7109		PP&INV	COL	PPD	09/21/05		636494
REMARKS				SHIP VIA						TERMS		SLMN	
				CUSTOMER PICKUP						SEE BELOW			
QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT				CONTAINERS		UNIT		U/M	AMOUNT			
	SUPPLIER PARTNO. - CUSTOMER ORDER NO.				QTY.	TYPE	PRICE						
	ON 9/8/05												
	TOTAL DUE 9/21 \$309,300.00												
	TERMS: 90% UPON RECEIPT OF INVOICE												
	10% UPON STARTUP APPROVAL ON EQUIPMENT												

	\$395,000.00												

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WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.
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			1110	PP&INV	COL	PPD	09/21/05	636496
			7109		X			
REMARKS			SHIP VIA				TERMS	SLMN
			CUSTOMER PICKUP				SEE BELOW	

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT		CONTAINERS		UNIT PRICE	U/M	AMOUNT
	SUPPLIER PARTNO. - CUSTOMER ORDER NO.		QTY.	TYPE			
1	JMS42338		#		.000000		.00
	JMS42338				64456.000000	LOT	64456.00
	ITEM QTY	ITEM #	DESCRIPTION		EXTD PRICE		
	0001 24	PR136311 001	AEC MODEL TURE-TEMP		TTL 13,200.00		
			SERIES 9KW				
	0002 4	PR136311 002	DME MODEL MFP SERIES				
			6-ZONE HOT RUNNER CONTROL		TTL 3,400.00		
	0003 2	PR136311 003	IMS 5-ZONE HOT RUNNER		TTL 2,250.00		
			CONTROL				
	0004 10	PR136311 004	THORESON MCCOSH MODEL				
			D100T DEHUMIDIFYING DRYERS WITH		TTL 20,000.00		
			HOPPERS				
	0005 12	PR136311 005	DADVANTAGE MODEL				
			TS-925-41 AD WATER TWEMPERATURE		TTL 3,456.00		
			CONTROL UNITS				
	0006 2	PR136311 006	CONAIR MODEL SC-30				
			CAROUSEL DRYER WITH HOPPER		TTL 2,500.00		
	0007 3	PR136311 007	GORDINIER ELECTRONICS				
			12-ZONE HOT RUNNER CONTROLLER		TTL 3,375.00		
	0008 12	PR136311 008	THERMAL CARE MODEL				
			AQUA THERM RA SERIES 9W TEMPERATURE		TTL 8,400.00		
			CONTROLLER UNIT				
	0009 3	PR136311 009	GAMMA FLUX MODEL		932		

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TOTAL

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			1110 7109	PP&INV	COL	PPD	09/21/05	636496	
REMARKS			SHIP VIA				TERMS	SLMN	
			CUSTOMER PICKUP				SEE BELOW		
QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT				CONTAINERS		UNIT PRICE	U/M	AMOUNT
	SUPPLIER PARTNO. - CUSTOMER ORDER NO.				QTY.	TYPE			
	5-ZONE HOT RUNNER				CONTROL 15	AMP			
					TTL	2,625.00			
0010	1	PR136311	010	GAMMA	FLUX MODEL	932			
	5-ZONE HOT RUNNER				CONTROL 30	AMP			
					TTL	1,125.00			
0011	1	PR136311	011	RAPID	MODEL	1412K			
	14"X12" PLASTICS GRANULATOR				TTL	1,375.00			
0012	1	PR136311	012	RAPID	MODEL	1418K			
	14"X18" PLASTICS GRANULATOR				TTL	2,750.00			
WHO ORDERED: RAUL BARRAZA									
TERMS: 90% UPON RECEIPT OF INVOICE									
10% UPON STARTUP APPROVAL ON EQUIPMENT									

\$64,456.00									

TOTAL							64456.00		

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR

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